GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for the supply of Petrol, Diesel, and Lubricant items for the Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No 558.   **Dated:01-10-2009.**
                                                     Read the following:-

Ref:- From the District Manager, APSCSC Ltd, Hyderabad.
Letter.No.APSCSCL/PB/ August, /2009, Dated:02-09-2009.

-x-x-x-

O R D E R:-

Sanction is accorded to incur an expenditure of **Rs.20,620/- (Rupees Twenty Thousand Six Hundred and Twenty Only)** towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of August, **2009** for the use of Government Vehicles of Education (SE) Department as indicated below:-

Sl. No.	Vehicle No	Attached to	Month	Amount Rs – Ps	Petrol / Diesel Used Ltrs.
1	AP09BH – 7197	Secy.(SSA)	August-09	6,182-00	120
2	AP9AW – 999	Secy.(SE)	August-09	7,682-00	150
3	AP09 AR-1763	Dy. Secy.(J)	August-09	3,182-00	60
4	ATL -7334	Zeep for Dept Use	August-09	3,574-00	80
			Total Rs:	**20,620-00**	**470**

2.   The expenditure sanctioned in para (1) above, shall be debited to **"2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants"**.

3.   The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanction at para (1) above.

4.   This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The District Manager, A.P.S.C.S.C.Ltd, Hyd.
The Education (SE-OP-Claims) Department.
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.
Copy to: SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER